

Court Name: District Court  
Division: 1  
Receipt Number: PRX100050426  
Cashier ID: arodriqu  
Transaction Date: 06/28/2017  
Payer Name: ONEILL AND BORGES

PRO HOC VICE  
For: ONEILL AND BORGES  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

PRO HOC VICE  
For: ONEILL AND BORGES  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

PRO HOC VICE  
For: ONEILL AND BORGES  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

PAPER CHECK CONVERSION  
Remitter: ONEILL AND BORGES  
Check/Money Order Num: 60725  
Amt Tendered: \$300.00

PAPER CHECK CONVERSION  
Remitter: SANTANDER  
Check/Money Order Num: 4417359  
Amt Tendered: \$300.00

PAPER CHECK CONVERSION  
Remitter: SANTANDER  
Check/Money Order Num: 4417360  
Amt Tendered: \$300.00

Total Due: \$900.00  
Total Tendered: \$900.00  
Change Amt: \$0.00

17-3203(LTS) PRO HOC VICE OF LUCIA  
CHAPMAN, STEPHAN E. HORNUNG &  
MICHAEL LUSKIN

THRU: HERMANN D. BAUER